



Town of Avon
 Storm Water Utility
 PO Box 1083
 Evansville IN 47706-1083



00001

Billing Statement

03/01/2018

Account #	[REDACTED]
Customer Name	[REDACTED]
Mailing Address	[REDACTED]
Amount Due	\$18.00
Due Date	03/31/2018
Service Period	1/1/2018 to 3/1/2018
ERU	3

Community Notice

SEE REVERSE SIDE FOR IMPORTANT NOTICES

See back of statement for additional information

Account Details

Description	ERU	Rate	Amount	Balance
Residential Beginning on 1/1/2018	1	\$6.00	\$6.00	\$6.00
Residential Beginning on 2/1/2018	1	\$6.00	\$6.00	\$6.00
Residential Beginning on 3/1/2018	1	\$6.00	\$6.00	\$6.00

To pay your bill online, visit
www.ePayitOnline.com
 and enter the following information
 Code ID: AVON05
 Access#: 000000-000

SCAN FOR
 MOBILE
 PAYMENT

Amount Due
\$18.00

To pay by check detach bottom portion and return with check in enclosed envelope



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SAMPLE BILL; DO NOT REMIT PAYMENT

TAFDDAFFTTDAFAAFADAATFTDADATDDAAFTDFTDFTTFTDADTATDAFTTAATTA

00001

Account #	[REDACTED]
Customer Name	[REDACTED]
Mailing Address	[REDACTED]
Amount Due	\$18.00
Due Date	03/31/2018

MAKE CHECK PAYABLE AND REMIT TO:
 ADDATFFDFDDAATAAFADTTAFATDTTAAFTTDFADFAADDADAADFDTDFAFFATTAFTTDFTD

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WE ARE NOT RESPONSIBLE FOR MAIL DELIVERY
Failure to receive your bill does not relinquish responsibility for payment or penalties.
Please allow 5-7 business days for payment to be received.

PAYMENTS: Payments must be received on or before the 25th day of each month. Payments posted after this date are considered delinquent and will incur a 10% penalty. ALL PAYMENTS MUST BE ACCOMPANIED BY THE BILLING STUB OR ACCOUNT NUMBER, otherwise the payment may be rejected and returned. Problems with delivery by the United States Postal System should be directed to the local Postmaster serving your area. Payments may be made by U.S. Mail, electronic banking, our pay online portal, or in person at any German American Bank in Monroe and Lawrence Counties.

Payment Address for Each Division

SCRSD Lake Monroe Division
PO Box 117 Dept 14
Evansville, IN 47701

SCRSD Briarwood Division
PO Box 117 Dept 17
Evansville, IN 47701

SCRSD Stinesville Division
PO Box 117 Dept 18
Evansville, IN 47701

SCRSD Van Buren Division
PO Box 117 Dept 16
Evansville, IN 47701

Pay your bill online and view your billing statement at epayonline.com

District Manager: Questions or problems should be directed to:
SCRSD Utility Manager 812-334-8871 (Office)
PO Box 362 812-349-0180 (Emergency Only)
Bloomington, IN 47402 812-339-2990 (Fax)
Office Hours: Monday thru Friday, 8:30 am to 5:00 pm
Visit us at scrsewerdistrict.com or send email rcoppock@scrsewerdistrict.com

Check for Leaks:

Check all toilets and faucets! Leaky toilets and faucets are the biggest cause of wasted water, resulting in large water bills.

The most common source of leaks is the toilet. Check for leaks by placing a few drops of food coloring in the tank, if after 45 minutes the dye shows up in the bowl, the toilet has a leak. Leaky toilets can usually be repaired inexpensively.

Toilets can account for almost 30% of all indoor water use, more than any other fixture or appliance.

Local Directory:

Company	Website	Phone#
Southern Monroe Water Authority	southernmonroewater.com	812-824-7220
Van Buren Water Corp	vanburenwater.com	812-825-9760
Bean Blossom Patricksburg Water	bbpwatercorp.com	812-829-2283
City of Bloomington Utilities	bloomington.in.gov/utilities	812-349-3930
Smithville Communications	smithville.com	812-876-2211
Duke Energy	duke-energy.com	800-521-2232
Bloomfield REMC	udwiremc.com	800-489-7362

Change of Address Form

Name: _____

Address: _____

City, State, Zip: _____

Phone: _____

Email Address: _____



Please send my bill electronically to my email address



Send me ACH/Direct Pay Form